

**VENDOR PAYMENTS**  
**Human Resources**  
**APRIL 2013**

Vendor Name	Description	Amount Paid
Allison Signs & Marketing	Supplies and Materials	24.30
American Paper & Twine Co	Supplies and Materials	1,108.00
Belmont University	Prof Services Third Party	5,237.60
Canon Solutions America Inc	Rentals and Insurance	94.09
Charray Inn	Travel	50.99
Cintas Corporation	Prof Services Third Party	125.93
Complete Book & Media Supply Inc	Supplies and Materials	608.40
Deb Tobey LLC	Prof Services Third Party	7,000.00
DeliDaves	Travel	26.25
Dell Marketing LP	Data Processing	361.77
Enterprise Rent A Car of TN LLC	Rentals and Insurance	211.92
Fedex	Communications	15.70
Francis Communications Inc	Supplies and Materials	4,037.85
Franklin Court Reporters	Prof Services Third Party	2,158.75
Franklin Covey	Prof Services Third Party	12,108.88
Get It Guru Inc	Supplies and Materials	464.40
Hay Group	Prof Services Third Party	28,000.00
Linda Roberts	Prof Services Third Party	661.40
Lipscomb University	Prof Services Third Party	8,588.92
Lipscomb University	Rentals and Insurance	1,082.00
Mercer Human Resource Consulting, Inc	Prof Services Third Party	79,000.00
Name Badge Productions	Supplies and Materials	287.85
Pomeroy It Solutions Sales Co Inc	Data Processing	13,825.61
Raes Catering	Travel	153.53
Southern Specialties	Supplies and Materials	330.00
Staples Advantage	Supplies and Materials	2,296.82
Staples Advantage	Data Processing	4,648.31
Suzanne M Fletcher Md	Prof Services Third Party	125.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
West Payment Center	Prof Services Third Party	567.00